VENDOR: TNIS WHITE COPY IS YOUR VOUCHER WHICH MUST BE SIGNED & RETURNED BEFORE PAYMENT CAN BE MADE. RETURN TO BILLED ADDRESS

## DEPARTMENT OF PURCHASES COUNTY OF CAMDEN 17th FLOOR, Court House CAMDEN, NEW JERSEY 08101

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND ALL CORRESPONDENCE.

PURCHASE ORDER

								2	0293	8				
VENDOR PAYMENT ADDRESS  Mark 43 Inc  28 E 28 <sup>th</sup> St., 12 <sup>th</sup> Floor  New York, NY 10016						COUNTY BILL TO:  Camden County Police Dept.  800 Federal St.  Camden, NJ 08103								
REQ. NO.		YR. PROP		. NO.	BID NO.	RES. DATE	ST. CO	ONTRACT NO			DAT1		INVOIC	
RELEASE DATE		CAF NO.		CONF. NO.  EMPT BY STATUTE FROM P.		TERMS	DELIVERY REQUIRE				ACCT.# 005 6010 2015		6010 618	INV.DATE 3/1/19
ITEM#				EWFI BY STA	TOTE PROM PA				MICIP.	AL EXC	ISE SAL		Т	
11 E.M# 1						DESCRIPTION  MARCH 2019					PRICE		AMOUNT	
	434 T. C.		<i>[</i>				511 20 10		MAR	05	V = 2019		; ; ;	\$24,420.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
- Ht 3/23/10								2 3	" ~	TO STATE OF THE PARTY OF THE PA		TOTA	т. 9	24,420.00
HEREBY CERTIFY THAT THE STATEMENT SET FORTH ABOVE AND MADE BY ME ARE TRUE AND THAT THE GOODS SET FORTH HAVE BEEN DELIVERED OR THAT THE SERVICES SET FORTH HAVE BEEN RENDERED AND THE PRICES CHARGED REFAIR REASONABLE AND CONFORMA TO THE QUALITY AND QUANTITY OF GOODS ORDERED OR SERVICES PERFORMED.								<b>X</b>		VEN	JDOR S	SIGN HE	RE	
APPROVED SUBJECT TO CERTIFICATION OF FUND						S		] <u>(Contra</u>	ITLE	***************************************	AB. 1. 1.		5 [	DATE
DEPARTMENT HEAD  aving knowledge of the facts, certify that the materials and supplies we been received of the services rendered; said certification being sed on signed delyon slip of other reasonable procedures.  SIGNATURE  DEPARTMENT HEAD  PURCHASING AGENT  Approved As To Certification of Fu					ds		CONDITIONS READ CAREFULLY  1. ENCLOSE PACKING SLIP WITH EACH SHIPMENT.  2. MAKE DELIVERIES BETWEEN 8:30 AND 3:00 P.M.  3. THE RIGHT IS RESERVED TO CANCEL THIS ORDER IF REASONABLE SHIPMENT CANNOT BE MADE.  4. VOUCHER COPY MUST BE RETURNED WITH INVOICE TO COUNTY BILL TO.							

DIVISION HEAD

**VOUCHER** 



28 E 28th St 12th Floor New York NY 10016 United States accounting@mark43.com http://www.mark43.com

## **INVOICE**

Bill To

Camden County Police Department Admin Building - Metro 800 Federal Street Camden NJ 08102 United States Ship To

Camden County Police Department Admin Building - Metro 800 Federal Street Camden NJ 08102 United States Invoice #: INV0129

PO: 202938

Date: 3/1/2019

Due Date: 3/31/2019

Terms: Net 30

Rem/Description	AMOUNT
RMS & CAD	\$24,420.00
Records Management System Application and Computer Aided Dispatch Application	
Subt	total \$24,420.00
Sales	Tax \$0.00
Ţ	Total \$24,420.00
Notes: March 2019 Balance I	Due \$24,420.00